

Schedule B: Expenditures

Sch-B

Routh for Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2012
County: _Multiple Counties	Adjusted Due Date	
District: 25	Filed Date	
Committee Code: 2046	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # 3000074783	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$8.90
Fee				
5/30/2012	Check # 5010	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Campaign Signs	\$245.92
Cowboy cards and signs				
5/30/2012	Check # N/A	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$45.00
Forever Stamps				
5/31/2012	Check # N/A	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM mthly fee - debit card				
5/31/2012	Check # 5008	K.C. Properities, LLC dba The Wright Place 340 Wright Road Suite A Norwalk, IA 50211	Reverse Transaction	(\$750.00)
Damage Deposit Returned Check - ck #5008				
6/1/2012	Check # 3000075962	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$1.98
Fee				
6/5/2012	Check # N/A	InteractDev, LLC 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$698.33
Web site design and set-up				
6/6/2012	Check # 5013	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$10.87
200 letters on letter head				
6/6/2012	Check # N/A	Scott's Foods 1120 Sunset Dr Norwalk, IA 50211	Fundraiser Food	\$222.60
Refreshments for campaign kick-off event				
6/10/2012	Check # 3000077917	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$4.35

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Fees				
6/11/2012	Check # 3000076969	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$11.68
Fee				
6/11/2012	Check # 5015	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$232.80
Stationery & Envelopes				
6/23/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$9.88
EFT				
6/24/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$3.95
EFT				
6/29/2012	Check # 5136	JJ Designs 2604 Park Place Norwalk, IA 50211	Advertising	\$270.30
Routh for Representative Design on T-Shirts				
6/30/2012	Check # N/A	Capital Pub & Hot Dog 400 SE 6th Street Des Moines, IA 50309	Fundraiser Food	\$300.00
Routh / Harkin event				
7/6/2012	Check # N/A	Postmaster, Norwalk IA 1105 High Road Norwalk, IA 50211-9998	Postage, Shipping, Delivery	\$45.00
Debit				
7/8/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$5.34
EFT				
7/13/2012	Check # 5016	The Home Depot 4900 SouthEast 14th Street Des Moines, IA 50320	Campaign Merchandise	\$9.79
Parade Aprons and Candy				

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Committee Code:	2046	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/13/2012	Check # 5016	Walmart 5101 SE 14th St. Des Moines, IA 50320	Parade Candy	\$47.84
Parade candy				

Total Amount	\$1,425.53
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